

# Exhibit A

Duane Morris

## FIRM and AFFILIATE OFFICES

NEW YORK  
 LONDON  
 SINGAPORE  
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 PITTSBURGH  
 NEWARK  
 BOCA RATON  
 WILMINGTON  
 CHERRY HILL  
 PRINCETON  
 LAKE TAHOE  
 HO CHI MINH CITY

January 10, 2011

CHARLES FREEDGOOD  
 MANAGING DIRECTOR  
 JP MORGAN CHASE & CO.  
 380 MADISON AVENUE  
 NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

Invoice# 1628285

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
 THROUGH 12/31/2010 IN CONNECTION  
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	16.90	hrs. at	\$710.00 /hr. =	\$11,999.00
WS KATCHEN	OF COUNSEL	6.10	hrs. at	\$795.00 /hr. =	\$4,849.50
S LENKIEWICZ	PARALEGAL	8.40	hrs. at	\$165.00 /hr. =	\$1,386.00
AK GULDALIAN	PARALEGAL	0.30	hrs. at	\$240.00 /hr. =	\$72.00
					<u>\$18,306.50</u>

DISBURSEMENTS	
COURT SEARCH SERVICE	23.78
PRINTING & DUPLICATING - EXTERNAL	952.11
TOTAL DISBURSEMENTS	<u>\$975.89</u>

BALANCE DUE THIS INVOICE	<u>\$19,282.39</u>
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PREVIOUS BALANCE	<u>\$9,128.68</u>
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TOTAL BALANCE DUE	<u>\$28,411.07</u>
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Duane Morris

January 10, 2011

Page 2

File # K0248-00001

W.R. GRACE &amp; CO.

INVOICE # 1628285

DATE	TASK	TIMEKEEPER	HOURS	VALUE
12/2/2010	003	MR LASTOWSKI	REVIEW OPERATING REPORTS	0.20 \$142.00
12/2/2010	003	MR LASTOWSKI	REVIEW GREENEVILLE SOUTH CAROLINA SALE	0.30 \$213.00
		Code Total	0.50	\$355.00

Duane Morris

January 10, 2011

Page 3

File # K0248-00001

W.R. GRACE &amp; CO.

INVOICE # 1628285

DATE	TASK	TIMEKEEPER	HOURS	VALUE
12/9/2010	004	S LENKIEWICZ	0.30	\$49.50
		TELEPHONE CALL TO COURTCALL RE TELEPHONIC APPEARANCE FOR HEARING SCHEDULED 12/13/10		
		Code Total	0.30	\$49.50

Duane Morris

January 10, 2011

Page 4

File # K0248-00001

W.R. GRACE &amp; CO.

INVOICE # 1628285

DATE	TASK	TIMEKEEPER	HOURS	VALUE
12/6/2010	006	MR LASTOWSKI	REVIEW OBJECTION TO N.Y HILLSIDE PROOF OF CLAIM	1.50 \$1,065.00
12/16/2010	006	MR LASTOWSKI	REVIEW MASSACHUSETTS DEP SETTLEMENT	0.50 \$355.00
12/20/2010	006	MR LASTOWSKI	REVIEW HILLSIDE RESPONSE TO CLAIM OBJECTION	0.10 \$71.00
			Code Total	2.10 \$1,491.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1628285

DATE	TASK	TIMEKEEPER		HOURS	VALUE
12/13/2010	007	WS KATCHEN	PREPARE FOR COMMITTEE CALL.	0.60	\$477.00
12/14/2010	007	WS KATCHEN	REVIEW REVISIONS TO PLAN	1.00	\$795.00
			COMMITTEE CONFERENCE CALL.		
12/20/2010	007	WS KATCHEN	REVIEW STROOCK MEMO.	0.10	\$79.50
12/22/2010	007	WS KATCHEN	REVIEW CAPSTONE REPORT.	0.30	\$238.50
12/22/2010	007	WS KATCHEN	REVIEW PLAN AMENDMENT AND	0.30	\$238.50
			REVISED CERTIFICATE OF		
			COUNSEL FOR OCC/EMAIL REPLY		
			TO STROOCK.		
			Code Total	2.30	\$1,828.50

Duane Morris  
January 10, 2011  
Page 6

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1628285

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
12/3/2010 009	MR LASTOWSKI	REVIEW DEBTORS' PROPOSED FEE CHART	0.30	\$213.00
12/6/2010 009	MR LASTOWSKI	REVIEW STATUS OF FEE APPLICATIONS	0.20	\$142.00
		Code Total	0.50	\$355.00

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1628285

<u>DATE</u>	<u>TASK TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
12/2/2010 010	MR LASTOWSKI	NOTICE OF CAPSTONE'S 27TH QUARTERLY FEE APPLICATION	0.10	\$71.00
		Code Total	0.10	\$71.00



Duane Morris

January 10, 2011

Page 8

File # K0248-00001

INVOICE # 1628285

W.R. GRACE &amp; CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
12/3/2010	012	S LENKIEWICZ	REVIEW EMAIL FROM M. LASTOWSKI AND ATTACHED FINAL REPORT OF FEE AUDITOR FOR 37TH INTERIM PERIOD (.2); REVIEW 37TH INTERIM FEE APPLICATION AND EMAIL TO M. LASTOWSKI RE SAME (.2)	0.40	\$66.00
12/7/2010	012	MR LASTOWSKI	REVIEW PROPOSED FEE ORDER AND WARREN SMITH REPORT RE: SAME	0.20	\$142.00
12/7/2010	012	MR LASTOWSKI	REVIEW CERTIFICATION OF COUNSEL RE: QUARTERLY FEE APPLICATIONS FOR THE 37TH PERIOD	0.20	\$142.00
12/7/2010	012	S LENKIEWICZ	REVIEW 37TH INTERIM FEE APPLICATION (.1); EMAIL TO M. LASTOWSKI RE TOTALS (.2)	0.20	\$33.00
12/20/2010	012	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING DUANE MORRIS 105TH MONTHLY FEE APPLICATION	0.20	\$33.00
12/23/2010	012	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING DUANE MORRIS 105TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.2)	0.40	\$66.00
12/28/2010	012	S LENKIEWICZ	PREPARATION OF DUANE MORRIS 106TH MONTHLY FEE APPLICATION	0.70	\$115.50
12/28/2010	012	S LENKIEWICZ	PREPARATION OF DUANE MORRIS 38TH QUARTERLY FEE APPLICATION (.7); EFILE SAME (.2)	0.90	\$148.50
12/29/2010	012	MR LASTOWSKI	REVIEW AND SIGN 38TH QUARTERLY FEE APPLICATION	0.30	\$213.00
12/29/2010	012	S LENKIEWICZ	CONTINUED PREPARATION OF DUANE MORRIS 38TH QUARTERLY FEE APPLICATION(.7); PREPARE EXHIBITS (.3); PREPARATION CERTIFICATE OF SERVICE (.2); PREPARATION OF AFFIDAVIT AND NOTICE (.4)	1.60	\$264.00
12/30/2010	012	S LENKIEWICZ	FINALIZE AND EFILE DUANE MORRIS 38TH QUARTERLY FEE APPLICATION (.5); PREPARE SERVICE FOR SAME (.3)	0.80	\$132.00
			Code Total	5.90	\$1,355.00

File # K0248-00001

INVOICE # 1628285

W.R. GRACE & CO.

DATE	TASK TIMEKEEPER		HOURS	VALUE
12/9/2010 013	S LENKIEWICZ	PREPARE CERTIFICATES OF NO OBJECTION RE SSL 37TH MONTHLY (.2) AND CAPSTONE 26TH MONTHLY (.2); EFILE SAME (.3); FORWARD AS-FILED COPIES AND EFILING CONFIRMATIONS TO D. MOHAMMAD (.2)	0.90	\$148.50
12/20/2010 013	S LENKIEWICZ	PREPARE CERTIFICATES OF NO OBJECTION RE CAPSTONE 79TH MONTHLY (.2); CAPSTONE 80TH MONTHLY (.1); SSL 115TH MONTHLY (.2); EFILE CERTIFICATES OF NO OBJECTION RE CAPSTONE 79TH AND 80TH (.3); FORWARD AS-FILED COPIES AND EFILING CONFIRMATIONS TO D. MOHAMMAD (.1)	0.90	\$148.50
12/23/2010 013	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING SSL'S 115TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.2); FORWARD CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$82.50
12/28/2010 013	S LENKIEWICZ	REVISE NOTICE OF SSL 116TH MONTHLY FEE APPLICATION (.1); FINALIZE AND EFILE SSL 116TH MONTHLY FEE APPLICATION (.4); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.60	\$99.00
Code Total			2.90	\$478.50

Duane Morris

January 10, 2011

Page 10

File # K0248-00001

W.R. GRACE &amp; CO.

INVOICE # 1628285

DATE	TASK	TIMEKEEPER	HOURS	VALUE
12/1/2010	015	MR LASTOWSKI	REVIEW REVISED SCHEDULING ORDER	0.10 \$71.00
12/6/2010	015	MR LASTOWSKI	REVIEW AGENDA NOTICE FOR 12/13/10 OMNIBUS HEARING AND ITEMS IDENTIFIED THEREON	3.30 \$2,343.00
12/12/2010	015	MR LASTOWSKI	PREPARE FOR 12/13/10 OMNIBUS HEARING AND ITEMS IDENTIFIED THEREON	3.20 \$2,272.00
12/13/2010	015	MR LASTOWSKI	REVIEW STATUS OF AGENDA ITEMS FOR 12/13/10 HEARING	0.70 \$497.00
			Code Total	7.30 \$5,183.00

Duane Morris

January 10, 2011

Page 11

File # K0248-00001

W.R. GRACE &amp; CO.

INVOICE # 1628285

DATE	TASK	TIMEKEEPER		HOURS	VALUE
12/6/2010	017	MR LASTOWSKI	REVIEW PLAN STATUS	0.90	\$639.00
12/7/2010	017	MR LASTOWSKI	REVIEW ORDER RE: PLAN MODIFICATIONS	0.10	\$71.00
12/9/2010	017	MR LASTOWSKI	REVIEW AND ANALYSIS OF PLAN MODIFICATIONS	2.80	\$1,988.00
12/14/2010	017	MR LASTOWSKI	REVIEW PLAN STATUS	0.80	\$568.00
12/22/2010	017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: DRAFT PLAN AMENDMENTS	0.10	\$71.00
12/22/2010	017	MR LASTOWSKI	E-MAIL TO J. O'NEAL RE: DRAFT PLAN AMENDMENTS	0.10	\$71.00
12/22/2010	017	MR LASTOWSKI	E-MAIL FROM J. BAER RE: DRAFT PLAN AMENDMENTS	0.10	\$71.00
12/22/2010	017	MR LASTOWSKI	REVIEW DRAFT PLAN AMENDMENTS	0.50	\$355.00
Code Total				5.40	\$3,834.00

Duane Morris

January 10, 2011

Page 12

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1628285

DATE	TASK	TIMEKEEPER	HOURS	VALUE
12/7/2010	019	MR LASTOWSKI	0.30	\$213.00
		REVIEW SETTLEMENT OF MASSACHUSETTS TAX CLAIMS		
		Code Total	0.30	\$213.00

Duane Morris  
January 10, 2011  
Page 13

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1628285

DATE	TASK	TIMEKEEPER		HOURS	VALUE
12/6/2010	025	WS KATCHEN	SALE - GREENVILLE, S.C. REAL PROPERTY.	0.20	\$159.00
12/6/2010	025	WS KATCHEN	REVIEW MOTION - 363(B).	0.30	\$238.50
12/6/2010	025	WS KATCHEN	ADMINISTRATION ISSUE.	0.10	\$79.50
12/6/2010	025	WS KATCHEN	REVIEW DOCKET.	0.20	\$159.00
12/7/2010	025	WS KATCHEN	REVIEW DEBTORS CLAIMS OBJECTION (NY HILLSIDE).	0.20	\$159.00
12/7/2010	025	WS KATCHEN	REVIEW DEBTORS' MOTION TO APPROVE SETTLEMENT WITH SWISS REINSURANCE CO. AND EUROPEAN REINSURANCE CO. OF ZURICH.	0.30	\$238.50
12/9/2010	025	WS KATCHEN	REVIEW STROOCK MEMO.	0.20	\$159.00
12/9/2010	025	WS KATCHEN	REVIEW 2D STROOCK MEMO (CNA).	0.20	\$159.00
12/13/2010	025	AK GULDALIAN	RESEARCH CONCERNING BANKRUPTCY CODE SECTION--ANNOTATIONS AND RELEVANT COLLIER'S SECTIONS (W. KATCHEN)	0.30	\$72.00
12/13/2010	025	WS KATCHEN	REVIEW SECTION 507(A)(8) ASSESSMENT ISSUE.	0.30	\$238.50
12/13/2010	025	WS KATCHEN	REVIEW 5TH SET OF MODIFICATIONS TO JOINT PLAN OF REORGANIZATION.	0.70	\$556.50
12/13/2010	025	WS KATCHEN	REVIEW CAPSTONE MEMO MASS TAX ISSUE.	0.30	\$238.50
12/29/2010	025	WS KATCHEN	REVIEW LIBBY CLAIMANTS OBJECTION TO CNA SETTLEMENT.	0.80	\$636.00
Code Total				4.10	\$3,093.00

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1628285

TOTAL SERVICES	<u>31.70</u>	\$18,306.50
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File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1628285

<b>DATE</b>	<b>DISBURSEMENTS</b>	<b>AMOUNT</b>
12/31/2010	PRINTING & DUPLICATING - EXTERNAL	952.11
	Total:	\$952.11
12/31/2010	COURT SEARCH SERVICE	23.78
	Total:	\$23.78
	TOTAL DISBURSEMENTS	\$975.89



Duane Morris

January 10, 2011

Page 16

File # K0248-00001

INVOICE # 1628285

W.R. GRACE &amp; CO.

**TIMEKEEPER**

<b>NO.</b>	<b>NAME</b>	<b>CLASS</b>	<b>HOURS</b>	<b>RATE</b>	<b>VALUE</b>
02394	MR LASTOWSKI	PARTNER	16.90	710.00	11,999.00
02602	WS KATCHEN	OF COUNSEL	6.10	795.00	4,849.50
03723	S LENKIEWICZ	PARALEGAL	8.40	165.00	1,386.00
04410	AK GULDALIAN	PARALEGAL	0.30	240.00	72.00
			31.70		\$18,306.50